

Warrick County Claims for Payment
Commissioner's Meeting - Monday, February 22, 2021

Effective Date	Fund Desc	Acct Desc	Loc Desc	Amount	Trans Date	Check
2/4/2021	General	Utilities	Jail	1063.80	2/4/2021	017895
2/4/2021	Health	Utilities	No Department	226.49	2/4/2021	017895
2/4/2021	General	Utilities	Jail	4349.05	2/4/2021	017896
2/4/2021	General	Per Diem	Emergency Services	50.00	2/4/2021	017897
2/4/2021	General	Postage	Superior Court #1	3000.00	2/4/2021	017898
2/4/2021	Pretrial Diversion	Contract Services	No Department	100.14	2/4/2021	017899
2/4/2021	General	Contract Services	Emergency Services	119.64	2/4/2021	017900
2/4/2021	Storm Water Management Oper	Utilities	No Department	386.04	2/4/2021	017901
2/4/2021	Health	Utilities	No Department	282.35	2/4/2021	017901
2/4/2021	Justice Partners Addictions Re	Office Equipment	No Department	95.00	2/4/2021	017902
2/4/2021	Warrick Redevelopment Comm	Industrial Park Electric	No Department	135.75	2/4/2021	017903
2/4/2021	Warrick Redevelopment Comm	Industrial Park Electric	No Department	14.04	2/4/2021	017903
2/4/2021	General	General Supplies	County Auditor	46.51	2/4/2021	017904
2/4/2021	General	Membership Dues	County Commissioners	400.00	2/4/2021	017905
2/4/2021	Edit-Construction	EPWORTH RD(SR 66-TELEPHONE)	No Department	712.50	2/4/2021	017906
2/4/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00	2/4/2021	017907
2/4/2021	Local Road & Street	Stone, Gravel	No Department	336.34	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	710.72	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	255.01	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	319.54	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	864.58	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	247.83	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	344.48	2/4/2021	017908
2/4/2021	Local Road & Street	Stone, Gravel	No Department	789.43	2/4/2021	017908
2/4/2021	Storm Water Management Oper	Storm Water Projects	No Department	568.79	2/4/2021	017908
2/4/2021	General	Postage	County Assessor	1000.00	2/4/2021	017909
2/4/2021	Justice Partners Addictions Re	Office Equipment	No Department	35.00	2/4/2021	017910
2/4/2021	Justice Partners Addictions Re	Office Equipment	No Department	91.97	2/4/2021	017910
2/4/2021	Justice Partners Addictions Re	Office Equipment	No Department	21.99	2/4/2021	017910
2/4/2021	Justice Partners Addictions Re	Office Equipment	No Department	21.99	2/4/2021	017910
2/4/2021	LIT Economic Development	Freidman Park	No Department	58.09	2/4/2021	017911
2/4/2021	General	General Supplies	County Surveyor	49.15	2/4/2021	017912
2/4/2021	General	Equip Maint Agreement	Superior Court #1	70.08	2/4/2021	017913
2/4/2021	Reassessment	Contract Services	No Department	279.75	2/4/2021	017914
2/4/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	2706.90	2/4/2021	017915
2/4/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	390.04	2/4/2021	017915
2/4/2021	General	Utilities	Jail	4880.07	2/4/2021	017915
2/4/2021	WC Community Corrections	Communication	No Department	90.00	2/4/2021	017916
2/4/2021	Wccc Program Income	Communication	No Department	24.04	2/4/2021	017916
2/4/2021	Emergency Plan/Right To Know	Legal Notices	No Department	16.04	2/4/2021	017917
2/4/2021	LIT Economic Development	Freidman Park	No Department	272.46	2/4/2021	017918
2/4/2021	General	Group Ins	County Commissioners	1475000.00	2/4/2021	017919
2/4/2021	General	Group Ins	County Council	88000.00	2/4/2021	017919
2/4/2021	DD/DC Program Income	Group Ins	No Department	33000.00	2/4/2021	017919
2/4/2021	Motor Vehicle Highway	Group Ins	General & Undistributed Expens	530000.00	2/4/2021	017919
2/4/2021	General	Group Ins	Central Dispatch Center	143000.00	2/4/2021	017919
2/4/2021	Park & Recreation	Group Ins	No Department	54500.00	2/4/2021	017919
2/4/2021	Health	Group Ins	No Department	88000.00	2/4/2021	017919
2/4/2021	LIT Economic Development	Parks & Rec Supp	No Department	106000.00	2/4/2021	017919
2/4/2021	Election And Registration	Group Ins	No Department	12550.00	2/4/2021	017919
2/4/2021	Reassessment	Group Ins	No Department	66000.00	2/4/2021	017919
2/4/2021	Cumulative Bridge	Group Ins	No Department	33000.00	2/4/2021	017919
2/4/2021	Cumulative Drainage	Group Ins	No Department	22000.00	2/4/2021	017919
2/4/2021	Building Commission	Group Ins	No Department	24074.50	2/4/2021	017919
2/4/2021	Storm Water Management Oper	Group Ins	No Department	82657.50	2/4/2021	017919
2/4/2021	Rainy Day	Insurance Allow	No Department	135842.50	2/4/2021	017919
2/4/2021	LIT Economic Development	Group Ins	No Department	100000.00	2/4/2021	017919
2/4/2021	General	Group Ins	PUBLIC DEFENDER	40000.00	2/4/2021	017919
2/4/2021	Pretrial Diversion	Group Ins	No Department	24047.00	2/4/2021	017919
2/4/2021	Adult Probation-Circuit	Group Ins	No Department	6265.00	2/4/2021	017919

2/4/2021	Cumulative Drainage	Gas,Oil, Lubricants	No Department	156.57	2/4/2021	017920
2/4/2021	Building Commission	Gas,Oil, Lubricants	No Department	210.17	2/4/2021	017920
2/4/2021	General	Legal Notices	County Commissioners	10.25	2/4/2021	017921
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	2/5/2021	017922
2/23/2021	General	Burial of Soldiers	County Commissioners	100.00	2/23/2021	017923
2/23/2021	LIT Economic Development	Resource Materials	No Department	25.00	2/23/2021	017924
2/23/2021	Local Road & Street	Tires & Tubes	No Department	664.00	2/23/2021	017925
2/23/2021	Local Road & Street	Tires & Tubes	No Department	227.45	2/23/2021	017925
2/23/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	214.00	2/23/2021	017926
2/23/2021	Local Road & Street	Hardware & Tools	No Department	152.90	2/23/2021	017927
2/23/2021	Local Road & Street	Hardware & Tools	No Department	46.71	2/23/2021	017927
2/23/2021	IMMUNIZATION COOPERATIVE AGREE	Equip Maint	No Department	3823.00	2/23/2021	017928
2/23/2021	Local Road & Street	Repairs	No Department	72.89	2/23/2021	017929
2/23/2021	Local Road & Street	Repairs	No Department	448.44	2/23/2021	017929
2/23/2021	General	General Supplies	Plan Commission	16.99	2/23/2021	017930
2/23/2021	Local Road & Street	Repairs	No Department	105.72	2/23/2021	017931
2/23/2021	Local Road & Street	Hardware & Tools	No Department	100.36	2/23/2021	017932
2/23/2021	Local Road & Street	Repairs	No Department	1042.43	2/23/2021	017933
2/23/2021	Local Road & Street	Repairs	No Department	25.23	2/23/2021	017933
2/23/2021	Local Road & Street	Repairs	No Department	1500.00	2/23/2021	017934
2/5/2021	General	Buildings	Court House Annex	100.00	2/5/2021	017935
2/5/2021	General	Training/Travel	County Sheriff	200.00	2/5/2021	017936
2/5/2021	Bridge 113	Bridge Inspection Expense	No Department	9993.76	2/5/2021	017937
2/5/2021	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	2498.44	2/5/2021	017937
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	1107.37	2/5/2021	017938
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00	2/5/2021	017938
2/5/2021	General	Utilities	Court House Annex	76.92	2/5/2021	017938
2/5/2021	General	Utilities	Court House Annex	1111.15	2/5/2021	017938
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	595.06	2/5/2021	017939
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.10	2/5/2021	017939
2/5/2021	General	Utilities	Court House Annex	104.45	2/5/2021	017939
2/5/2021	General	Contract Services	County Commissioners	147.13	2/5/2021	017940
2/5/2021	General	Per Diem	Emergency Services	50.00	2/5/2021	017941
2/5/2021	Bridge 310 2020-2024	BRIDGE 310	No Department	3335.61	2/5/2021	017942
2/5/2021	Edit-Construction	BRIDGE 310	No Department	833.90	2/5/2021	017942
2/5/2021	Bridge 200 2020-2024	BRIDGE 200	No Department	486.12	2/5/2021	017942
2/5/2021	Edit-Construction	BRIDGE 200	No Department	121.53	2/5/2021	017942
2/5/2021	Local Road & Street	Stone, Gravel	No Department	261.68	2/5/2021	017943
2/5/2021	Local Road & Street	Stone, Gravel	No Department	260.65	2/5/2021	017943
2/5/2021	Local Road & Street	Stone, Gravel	No Department	520.82	2/5/2021	017943
2/5/2021	Local Road & Street	Stone, Gravel	No Department	248.66	2/5/2021	017943
2/5/2021	Local Road & Street	Stone, Gravel	No Department	410.35	2/5/2021	017943
2/5/2021	General	General Supplies	Clerk Of Circuit Court	31.20	2/5/2021	017944
2/5/2021	93.563 Clerk IV-D Incentive	General Supplies	No Department	3.02	2/5/2021	017944
2/5/2021	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	2/5/2021	017945
2/5/2021	Statewide 911	Contract Services	No Department	161.39	2/5/2021	017946
2/5/2021	General	Equip Maint	Plan Commission	259.37	2/5/2021	017947
2/5/2021	Health	Health-Vaccine	No Department	1200.00	2/5/2021	017948
2/5/2021	Uniforms	Payroll Withholding	No Department	15.12	2/5/2021	017949
2/5/2021	Local Road & Street	Other Supp & Equip	No Department	13.30	2/5/2021	017949
2/5/2021	General	Contract Services	County Commissioners	15.40	2/5/2021	017949
2/5/2021	General	Contract Services	County Commissioners	15.40	2/5/2021	017949
2/5/2021	General	Contract Services	County Commissioners	15.40	2/5/2021	017949
2/5/2021	General	Contract Services	County Commissioners	15.40	2/5/2021	017949
2/5/2021	General	Training/Travel	County Sheriff	200.00	2/5/2021	017950
2/5/2021	LIT Economic Development	Utilities	No Department	201.47	2/5/2021	017951
2/5/2021	LIT Economic Development	Utilities	No Department	101.19	2/5/2021	017951
2/5/2021	General	Utilities	Court House Annex	216.69	2/5/2021	017951
2/5/2021	General	Utilities	Court House Annex	5916.61	2/5/2021	017951
2/5/2021	General	Utilities	Court House Annex	8034.18	2/5/2021	017951
2/5/2021	General	Utilities	Court House Annex	16.86	2/5/2021	017951
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1543.06	2/5/2021	017952
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1295.44	2/5/2021	017952
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	797.56	2/5/2021	017952

2/5/2021	Surplus/Excess Tax	Refunds	No Department	112.47	2/5/2021	017953
2/5/2021	Surplus/Excess Tax	Refunds	No Department	24.06	2/5/2021	017953
2/5/2021	Surplus/Excess Tax	Refunds	No Department	6.00	2/5/2021	017953
2/5/2021	Wccc Program Income	Exp-Proj Inc	No Department	100.00	2/5/2021	017953
2/5/2021	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	75.00	2/5/2021	017954
2/5/2021	General	Legal Notices	County Commissioners	10.25	2/5/2021	017955
2/5/2021	General	Legal Notices	County Commissioners	24.90	2/5/2021	017955
2/5/2021	General	Contract Services	County Commissioners	540.00	2/5/2021	017956
2/5/2021	General	Contract Services	County Commissioners	52.65	2/5/2021	017956
2/5/2021	Park & Recreation	Contract Services-WS	No Department	1710.18	2/5/2021	017957
2/5/2021	General	Utilities	Court House Annex	314.92	2/5/2021	017957
2/5/2021	General	Utilities	Court House Annex	20.97	2/5/2021	017957
2/5/2021	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	9476.55	2/5/2021	017958
2/5/2021	Local Road & Street	Stone, Gravel	No Department	312.79	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	387.88	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	329.65	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	345.46	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	1323.60	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	304.03	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	1092.47	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	449.68	2/5/2021	017959
2/5/2021	Local Road & Street	Stone, Gravel	No Department	1459.20	2/5/2021	017959
2/5/2021	Park & Recreation	Equip Maint	No Department	86.01	2/5/2021	017960
2/5/2021	Park & Recreation	Uniforms	No Department	36.96	2/5/2021	017961
2/5/2021	LIT Economic Development	Freidman Park	No Department	464.82	2/5/2021	017962
2/5/2021	LIT Economic Development	Freidman Park	No Department	197.66	2/5/2021	017962
2/5/2021	LIT Economic Development	Freidman Park	No Department	261.91	2/5/2021	017962
2/5/2021	LIT Economic Development	Freidman Park	No Department	19.42	2/5/2021	017962
2/5/2021	LIT Economic Development	Freidman Park	No Department	11.43	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	23.25	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	229.05	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	21.11	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	1134.91	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	450.88	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	16.07	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	12.86	2/5/2021	017962
2/5/2021	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.82	2/5/2021	017962
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1068.54	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1831.39	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1416.69	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1537.61	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	1452.77	2/5/2021	017963
2/5/2021	Local Road & Street	Gas,Oil, Lubricants	No Department	784.41	2/5/2021	017963
2/10/2021	Surplus/Excess Tax	Refunds	No Department	6.00	2/10/2021	017964
2/10/2021	Surplus/Excess Tax	Refunds	No Department	24.06	2/10/2021	017965
2/10/2021	Surplus/Excess Tax	Refunds	No Department	112.47	2/10/2021	017966
2/10/2021	Wccc Program Income	Exp-Proj Inc	No Department	100.00	2/10/2021	017967
2/10/2021	General	Unappropriated-Exp	No Department	143.74	2/10/2021	017968
2/10/2021	General	Unappropriated-Interest	No Department	7.63	2/10/2021	017968
2/10/2021	Local Health Maintenance	Equip Maint	No Department	238.00	2/10/2021	017969
2/10/2021	General	Travel Expense	Emergency Services	61.00	2/10/2021	017970
2/10/2021	General	Equip Maint	Emergency Services	70.93	2/10/2021	017970
2/10/2021	General	General Supplies	Emergency Services	59.92	2/10/2021	017970
2/10/2021	General	Equip Maint	Emergency Services	59.99	2/10/2021	017970
2/10/2021	General	General Supplies	Emergency Services	16.97	2/10/2021	017970
2/10/2021	LIT Economic Development	Freidman Park	No Department	19.89	2/10/2021	017971
2/10/2021	Park & Recreation	Rock & Sand	No Department	36.90	2/10/2021	017972
2/10/2021	General	Postage	County Auditor	2000.00	2/10/2021	017973
2/10/2021	Park & Recreation	Unappropriated	No Department	90.00	2/10/2021	017974
2/10/2021	Park & Recreation	Animal Food	No Department	35.98	2/10/2021	017975
2/10/2021	Park & Recreation	Animal Food	No Department	19.49	2/10/2021	017975
2/10/2021	Park & Recreation	Animal Food	No Department	59.26	2/10/2021	017975

2/10/2021	Park & Recreation	Maintenance Supplies	No Department	8.38	2/10/2021	017975
2/10/2021	Park & Recreation	Animal Food	No Department	56.96	2/10/2021	017975
2/10/2021	General	Contract Services	County Commissioners	96.18	2/10/2021	017976
2/10/2021	General	Equip Maint Agreement	Superior Court #1	70.08	2/10/2021	017977
2/10/2021	Storm Water Management Oper	Equipment	No Department	159.57	2/10/2021	017978
2/10/2021	General	Postage	County Sheriff	150.00	2/10/2021	017979
2/10/2021	General	Uniforms	County Sheriff	7.26	2/10/2021	017980
2/10/2021	Park & Recreation	Utilities	No Department	135.85	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	9.83	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	9.83	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	28.39	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	6.82	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	66.93	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	6.82	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	178.09	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	1119.55	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	14.50	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	37.03	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	112.76	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	27.28	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	150.81	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	83.88	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	14.50	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	183.25	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	14.92	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	150.83	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	132.01	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	138.34	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	117.05	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	16.07	2/10/2021	017981
2/10/2021	Park & Recreation	Utilities	No Department	21.11	2/10/2021	017981
2/10/2021	General	Gas,Oil, Lubricants	County Sheriff	2408.98	2/10/2021	017982
2/10/2021	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	25.00	2/10/2021	017983
2/10/2021	CARES Provider Relief Fund	Expense	No Department	202991.00	2/10/2021	017984
2/10/2021	Convention-Visitor&Tourism P	Expense	No Department	7556.99	2/10/2021	017985
2/10/2021	General	Legal Notices	County Commissioners	32.07	2/10/2021	017986
2/10/2021	LIT	Dist. To Gov'T Units	No Department	188395.42	2/10/2021	017987
2/10/2021	LIT	Dist. To Gov'T Units	No Department	5680.83	2/10/2021	017988
2/10/2021	LIT	Dist. To Gov'T Units	No Department	745420.92	2/10/2021	017989
2/11/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	95.00	2/11/2021	017990
2/11/2021	LIT Economic Development	Freidman Park	No Department	70.00	2/11/2021	017990
2/11/2021	General	Equip Maint	County Sheriff	19.54	2/11/2021	017991
2/11/2021	General	Contract Services	Data Processing (Computers)	4000.00	2/11/2021	017992
2/11/2021	Health	Health-Vaxcare	No Department	30.00	2/11/2021	017993
2/11/2021	Health	Postage	No Department	14.40	2/11/2021	017993
2/11/2021	Health	Health-Vaxcare	No Department	23.41	2/11/2021	017993
2/11/2021	Health	Postage	No Department	7.25	2/11/2021	017993
2/11/2021	Health	Animal Control	No Department	9.49	2/11/2021	017993
2/11/2021	Health	Animal Control	No Department	24.99	2/11/2021	017993
2/11/2021	Health	Health-Vaxcare	No Department	10.57	2/11/2021	017993
2/11/2021	Health	Communication-Animal Ctrl	No Department	111.05	2/11/2021	017993
2/11/2021	DCCC Adult Comm Based Supervis	Drug Court 1006 Payroll	No Department	31910.56	2/11/2021	017994
2/11/2021	Storm Water Management Oper	Storm Water Projects	No Department	260.00	2/11/2021	017995
2/11/2021	Insurance	Solid Waste Medical Premiums	No Department	3660.50	2/11/2021	017996
2/11/2021	Insurance	Employee Premiums	No Department	71833.45	2/11/2021	017996
2/11/2021	Insurance	Employee POS Premiums	No Department	7854.45	2/11/2021	017996
2/11/2021	Insurance	Retiree Premiums POS	No Department	5459.99	2/11/2021	017996
2/11/2021	Insurance	Medical Admin Fees	No Department	8294.32	2/11/2021	017996
2/11/2021	Insurance	Excess Loss Claims/Stop Loss	No Department	2579.85	2/11/2021	017996
2/11/2021	General	Postage	County Prosecutor	1000.00	2/11/2021	017997
2/11/2021	General	Postage	4-D Program (Child Support)	1000.00	2/11/2021	017997
2/11/2021	General	K-9Care	Jail	53.99	2/11/2021	017998
2/11/2021	General	K-9Care	Jail	58.99	2/11/2021	017998
2/11/2021	General	K-9Care	Jail	58.99	2/11/2021	017998

2/11/2021	General	K-9Care	Jail	117.98	2/11/2021	017998
2/11/2021	General	K-9Care	Jail	53.99	2/11/2021	017998
2/11/2021	Insurance	Employee Clinic	No Department	13072.08	2/11/2021	017999
2/11/2021	General	Equip Maint	Veterans Service Officer	42.04	2/11/2021	018000
2/11/2021	General	Unappropriated-Exp	No Department	1475.52	2/11/2021	018001
2/11/2021	General	Unappropriated-Interest	No Department	26.54	2/11/2021	018001
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	19.99	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	16.98	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	140.44	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	44.01	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	9.57	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	25.76	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	18.99	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	15.10	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	11.58	2/23/2021	018002
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	8.98	2/23/2021	018002
2/23/2021	General	Buildings	Jail	13.77	2/23/2021	018002
2/23/2021	General	General Supplies	County Treasurer	69.00	2/23/2021	018003
2/23/2021	Park & Recreation	Gas,Oil, Lubricants	No Department	13.73	2/23/2021	018004
2/23/2021	Park & Recreation	Gas,Oil, Lubricants	No Department	6.70	2/23/2021	018004
2/23/2021	General	Meals-Prisoners	Jail	878.68	2/23/2021	018005
2/23/2021	General	Meals-Prisoners	Jail	381.44	2/23/2021	018005
2/23/2021	General	Meals-Prisoners	Jail	725.80	2/23/2021	018005
2/23/2021	General	Meals-Prisoners	Jail	465.07	2/23/2021	018005
2/23/2021	General	Buildings	Jail	240.99	2/23/2021	018006
2/23/2021	General	Buildings	Jail	39.98	2/23/2021	018006
2/23/2021	Cumulative Drainage	Motorized Equip	No Department	566.00	2/23/2021	018007
2/23/2021	Park & Recreation	Equip Maint	No Department	310.88	2/23/2021	018008
2/23/2021	Park & Recreation	Equip Maint	No Department	166.61	2/23/2021	018008
2/23/2021	Park & Recreation	Equip Maint	No Department	179.00	2/23/2021	018008
2/23/2021	Park & Recreation	Equip Maint	No Department	57.32	2/23/2021	018008
2/23/2021	Park & Recreation	Equip Maint	No Department	15.00	2/23/2021	018008
2/23/2021	Park & Recreation	Equip Maint	No Department	15.00	2/23/2021	018008
2/23/2021	General	General Supplies	Clerk Of Circuit Court	59.60	2/23/2021	018009
2/23/2021	93.563 Clerk IV-D Incentive	General Supplies	No Department	5.77	2/23/2021	018009
2/23/2021	General	General Supplies	Circuit Court	74.74	2/23/2021	018009
2/23/2021	General	Copy Paper	Plan Commission	92.94	2/23/2021	018009
2/23/2021	General Obligation Bond 2018	General Supplies	No Department	565.00	2/23/2021	018010
2/23/2021	General	General Supplies	County Sheriff	11.67	2/23/2021	018011
2/23/2021	General	General Supplies	County Treasurer	2141.00	2/23/2021	018012
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	16.98	2/23/2021	018013
2/23/2021	Park & Recreation	Maintenance Supplies	No Department	50.31	2/23/2021	018013
2/11/2021	LIT Economic Development	General Supplies	No Department	27.14	2/11/2021	018014
2/11/2021	General	General Supplies	Plan Commission	74.63	2/11/2021	018015
2/11/2021	Health	Gas,Oil, Lubricants	No Department	629.79	2/11/2021	018016
2/11/2021	LIT Economic Development	Broadband Bonds	No Department	39000.00	2/11/2021	018017
2/12/2021	General	Utilities	Court House Annex	245.00	2/12/2021	018018
2/12/2021	Justice Partners Addictions Re	Travel Expense	No Department	25.71	2/12/2021	018018
2/12/2021	LIT Economic Development	Evansville Urban Trans	No Department	40000.00	2/12/2021	018019
2/12/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	18.00	2/12/2021	018020
2/12/2021	LIT Economic Development	FP Event Center Operating Budg	No Department	26.85	2/12/2021	018020
2/12/2021	LIT Economic Development	Freidman Park	No Department	42.99	2/12/2021	018020
2/12/2021	LIT Economic Development	Gas,Oil, Lubricants	No Department	43.81	2/12/2021	018020
2/12/2021	LIT Economic Development	Advertising	No Department	52.99	2/12/2021	018020
2/12/2021	LIT Economic Development	Gas,Oil, Lubricants	No Department	48.28	2/12/2021	018020
2/12/2021	LIT Economic Development	Subscriptions	No Department	149.90	2/12/2021	018020
2/12/2021	LIT Economic Development	Office Equipment	No Department	465.99	2/12/2021	018020
2/12/2021	General	General Supplies	Emergency Services	19.99	2/12/2021	018021
2/12/2021	General	Unemployment	County Commissioners	84.94	2/12/2021	018022
2/12/2021	Cumulative Drainage	Contract Services	No Department	2587.50	2/12/2021	018023
2/12/2021	Cumulative Drainage	Contract Services	No Department	9448.50	2/12/2021	018024
2/12/2021	General	Utilities	County Assessor	58.09	2/12/2021	018025
2/12/2021	Reassessment	Contract Services	No Department	14403.75	2/12/2021	018026
2/12/2021	Reassessment	Contract Services	No Department	54.02	2/12/2021	018027

2/12/2021	Adult Probation-Circuit	Office Equipment	No Department	57.29	2/12/2021	018027
2/12/2021	LIT Economic Development	Wellness Trail Maintenance	No Department	180.48	2/12/2021	018028
2/12/2021	General	Contract Services	County Commissioners	586.63	2/12/2021	018029
2/12/2021	General	Buildings	Court House Annex	81.27	2/12/2021	018029
2/12/2021	General	Supplies- Janitorial	Court House Annex	41.02	2/12/2021	018029
2/12/2021	General	Other Services & Chrg	County Commissioners	15.00	2/12/2021	018029
2/12/2021	General	General Supplies	Clerk Of Circuit Court	16.40	2/12/2021	018029
2/12/2021	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.59	2/12/2021	018029
2/12/2021	Park & Recreation	Equipment	No Department	285.71	2/12/2021	018029
2/12/2021	Park & Recreation	Equipment	No Department	153.50	2/12/2021	018029
2/12/2021	General	Other Services & Chrg	County Council	139.99	2/12/2021	018029
2/12/2021	General	Other Services & Chrg	County Council	99.99	2/12/2021	018029
2/23/2021	General	Buildings	Jail	172.50	2/23/2021	018030
2/23/2021	Health	Health-Vaxcare	No Department	25.99	2/23/2021	018031
2/23/2021	General	Buildings	Court House Annex	14.91	2/23/2021	018031
2/23/2021	General	Buildings	Court House Annex	200.55	2/23/2021	018031
2/23/2021	General	Buildings	Court House Annex	36.95	2/23/2021	018031
2/23/2021	General	Buildings	Court House Annex	95.88	2/23/2021	018031
2/23/2021	General	Buildings	Court House Annex	6.69	2/23/2021	018031
2/23/2021	General	General Supplies	County Auditor	18.00	2/23/2021	018032
2/23/2021	Health	Health-Vaxcare	No Department	90.00	2/23/2021	018033
2/23/2021	Warrick Redevelopment Comm	Printing	No Department	13.00	2/23/2021	018033
2/23/2021	LIT Economic Development	Freidman Park	No Department	993.20	2/23/2021	018034
2/23/2021	General	Pauper Document Copies	Superior Court #1	720.00	2/23/2021	018035
2/23/2021	Health	Repairs	No Department	107.09	2/23/2021	018036
2/23/2021	Health	Repairs	No Department	50.69	2/23/2021	018036
2/23/2021	General	General Supplies	Superior Court #1	122.34	2/23/2021	018037
2/23/2021	Cumulative Drainage	Contract Services	No Department	3350.00	2/23/2021	018038
2/23/2021	General	Buildings	Jail	3.00	2/23/2021	018039
2/23/2021	General	Buildings	Jail	21.96	2/23/2021	018039
2/23/2021	General	Buildings	Jail	32.99	2/23/2021	018039
2/23/2021	General	Buildings	Jail	19.54	2/23/2021	018039
2/23/2021	General	Buildings	Jail	6.98	2/23/2021	018039
2/23/2021	General	Buildings	Court House Annex	481.80	2/23/2021	018040
2/23/2021	General	Supplies-Prisoner's	Jail	69.30	2/23/2021	018041
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	584.00	2/23/2021	018042
2/23/2021	Sheriff Sale Administration	Sheriff Sale Admin	No Department	763.00	2/23/2021	018043
2/23/2021	General	General Supplies	County Commissioners	72.77	2/23/2021	018044
2/23/2021	General	General Supplies	County Commissioners	24.27	2/23/2021	018044
2/23/2021	General	Copy Paper	Plan Commission	174.95	2/23/2021	018044
2/23/2021	General	Law Books	Superior Court #1	5332.00	2/23/2021	018045
2/23/2021	General	Law Books	Superior Court #1	548.00	2/23/2021	018045
2/23/2021	General	Law Books	Superior Court #1	2092.00	2/23/2021	018045
2/23/2021	General	Buildings	Jail	84.00	2/23/2021	018046
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	24.56	2/23/2021	018047
2/4/2021	General	Per Diem	Emergency Services	50.00	2/4/2021	902277
2/4/2021	Health	General Supplies	No Department	51.19	2/4/2021	902278
2/4/2021	General	Per Diem	Emergency Services	50.00	2/4/2021	902279
2/4/2021	General	Per Diem	Emergency Services	50.00	2/4/2021	902280
2/4/2021	Cumulative Drainage	Printing	No Department	5.66	2/4/2021	902281
2/4/2021	General	Contract Services	County Commissioners	62.18	2/4/2021	902281
2/4/2021	General	Utilities	County Assessor	12.46	2/4/2021	902282
2/4/2021	Park & Recreation	Workmen's Comp	No Department	6042.00	2/4/2021	902283
2/4/2021	Park & Recreation	Insurance-Liability	No Department	9252.00	2/4/2021	902283
2/4/2021	Park & Recreation	Insurance-Liability	No Department	787.00	2/4/2021	902283
2/4/2021	Park & Recreation	Insurance-Liability	No Department	2961.00	2/4/2021	902283
2/4/2021	Park & Recreation	Workmen's Comp	No Department	1159.00	2/4/2021	902283
2/4/2021	LIT Economic Development	Freidman Park	No Department	1169.00	2/4/2021	902283
2/4/2021	WC Community Corrections	General Supplies	No Department	13.59	2/4/2021	902284
2/4/2021	Cumulative Drainage	Attorney	No Department	100.00	2/4/2021	902285
2/4/2021	General	Attorney	Plan Commission	778.91	2/4/2021	902285
2/4/2021	Storm Water Management Oper	Legal Services	No Department	500.00	2/4/2021	902285
2/4/2021	General	Communication	County Commissioners	115.05	2/4/2021	902286
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	2/5/2021	902287

2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	2/5/2021	902288
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	2968.75	2/5/2021	902289
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	5937.50	2/5/2021	902290
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	989.58	2/5/2021	902291
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	989.58	2/5/2021	902291
2/5/2021	General	Pauper Counsel	PUBLIC DEFENDER	989.58	2/5/2021	902291
2/23/2021	General	Equip Maint	Emergency Services	83.30	2/23/2021	902292
2/23/2021	Local Road & Street	Repairs	No Department	18.15	2/23/2021	902293
2/23/2021	Landfill Closure/Post Closure	Expense	No Department	141.72	2/23/2021	902294
2/23/2021	Landfill Closure/Post Closure	Expense	No Department	-71.40	2/23/2021	902294
2/23/2021	Local Road & Street	Hardware & Tools	No Department	61.20	2/23/2021	902295
2/23/2021	General	Supplies- Janitorial	Court House Annex	15.70	2/23/2021	902296
2/23/2021	Local Road & Street	Repairs	No Department	17.99	2/23/2021	902297
2/23/2021	Local Road & Street	Repairs	No Department	30.75	2/23/2021	902298
2/23/2021	Local Road & Street	Repairs	No Department	263.44	2/23/2021	902299
2/23/2021	Local Road & Street	Repairs	No Department	47.92	2/23/2021	902299
2/23/2021	Local Road & Street	Repairs	No Department	1425.00	2/23/2021	902299
2/23/2021	General	Communication-Repair	Emergency Services	200.00	2/23/2021	902300
2/23/2021	Local Road & Street	Repairs	No Department	38.92	2/23/2021	902301
2/23/2021	Local Road & Street	Repairs	No Department	139.52	2/23/2021	902301
2/23/2021	Local Road & Street	Repairs	No Department	186.42	2/23/2021	902301
2/23/2021	Local Road & Street	Repairs	No Department	36.07	2/23/2021	902301
2/5/2021	General	Equip Maint	County Council	7.46	2/5/2021	902302
2/5/2021	Storm Water Management Oper	Contract Services	No Department	3993.75	2/5/2021	902303
2/5/2021	General	Per Diem	Emergency Services	50.00	2/5/2021	902304
2/5/2021	Wccc Program Income	Equipment	No Department	226.60	2/5/2021	902305
2/5/2021	LIT Economic Development	Office Rent (Electric)	No Department	2409.00	2/5/2021	902306
2/5/2021	General	Insurance-Liability	County Commissioners	110608.00	2/5/2021	902307
2/5/2021	General	Workmen's Comp	County Commissioners	26569.00	2/5/2021	902307
2/5/2021	WC Community Corrections	General Supplies	No Department	14.99	2/5/2021	902308
2/5/2021	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2047.50	2/5/2021	902309
2/5/2021	Edit-Construction	Paving Project '18	No Department	891.55	2/5/2021	902310
2/5/2021	Wccc Program Income	Equipment	No Department	1663.20	2/5/2021	902311
2/5/2021	Wccc Program Income	Equipment	No Department	442.00	2/5/2021	902312
2/10/2021	LIT	Dist. To Gov'T Units	No Department	26013.08	2/10/2021	902313
2/10/2021	LIT	Dist. To Gov'T Units	No Department	4518.67	2/10/2021	902314
2/10/2021	LIT	Dist. To Gov'T Units	No Department	38319.58	2/10/2021	902315
2/10/2021	LIT	Dist. To Gov'T Units	No Department	1617.92	2/10/2021	902316
2/10/2021	Cumulative Capital Development	Judicial Ctr HVAC	No Department	1746.00	2/10/2021	902317
2/10/2021	General	Legal Services	County Commissioners	3050.40	2/10/2021	902318
2/23/2021	General	General Supplies	Clerk Of Circuit Court	30.77	2/23/2021	902319
2/23/2021	93.563 Clerk IV-D Incentive	General Supplies	No Department	2.98	2/23/2021	902319
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	279.99	2/23/2021	902320
2/23/2021	Statewide 911	Contract Services	No Department	7475.36	2/23/2021	902320
2/23/2021	General	Buildings	Jail	12.73	2/23/2021	902321
2/23/2021	General	Buildings	Jail	15.04	2/23/2021	902321
2/23/2021	Park & Recreation	Equipment	No Department	1552.50	2/23/2021	902322
2/23/2021	Park & Recreation	Rock & Sand	No Department	147.00	2/23/2021	902323
2/23/2021	General	Meals-Prisoners	Jail	428.19	2/23/2021	902324
2/23/2021	General	Meals-Prisoners	Jail	375.70	2/23/2021	902324
2/23/2021	General	Meals-Prisoners	Jail	306.58	2/23/2021	902324
2/23/2021	General	Meals-Prisoners	Jail	571.38	2/23/2021	902324
2/23/2021	General	Supplies- Janitorial	Jail	29.85	2/23/2021	902324
2/23/2021	General	K-9Care	Jail	42.34	2/23/2021	902325
2/23/2021	Park & Recreation	Cleaning Supplies	No Department	111.40	2/23/2021	902326
2/23/2021	General	Buildings	Jail	225.60	2/23/2021	902326
2/23/2021	LIT Economic Development	N Warrick Indus PK	No Department	656.00	2/23/2021	902327
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	361.80	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	146.77	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	17.50	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	178.91	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	144.69	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	68.00	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	89.35	2/23/2021	902328

2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	208.70	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	38.11	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	47.35	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	28.65	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	41.85	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	56.72	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	26.47	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	21.29	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	21.79	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	35.43	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	21.29	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	18.37	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	47.35	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	36.05	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	21.29	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	21.29	2/23/2021	902328
2/23/2021	General	Gas,Oil, Lubricants	County Sheriff	29.79	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	58.00	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	158.14	2/23/2021	902328
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	495.70	2/23/2021	902328
2/23/2021	General	Meals-Prisoners	Jail	55.90	2/23/2021	902329
2/23/2021	General	Meals-Prisoners	Jail	48.75	2/23/2021	902329
2/23/2021	General	Meals-Prisoners	Jail	52.50	2/23/2021	902329
2/23/2021	Justice Partners Addictions Re	Travel Expense	No Department	15.50	2/23/2021	902330
2/23/2021	General	General Supplies	Veterans Service Officer	31.99	2/23/2021	902331
2/23/2021	General	Meals-Prisoners	Jail	848.24	2/23/2021	902332
2/23/2021	General	Meals-Prisoners	Jail	778.62	2/23/2021	902332
2/23/2021	General	Meals-Prisoners	Jail	793.44	2/23/2021	902332
2/23/2021	General	Meals-Prisoners	Jail	1097.69	2/23/2021	902332
2/10/2021	General	County Attorney	County Commissioners	4000.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	364.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	80.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	195.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	800.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	143.00	2/10/2021	902333
2/10/2021	General	Legal Services	County Commissioners	640.00	2/10/2021	902333
2/10/2021	General	Insurance-Liability	County Commissioners	2984.00	2/10/2021	902334
2/10/2021	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2751.75	2/10/2021	902335
2/10/2021	General	Printing	County Prosecutor	217.00	2/10/2021	902336
2/10/2021	Storm Water Management Oper	Legal Services	No Department	600.00	2/10/2021	902337
2/10/2021	Health	Animal Control	No Department	958.95	2/10/2021	902338
2/10/2021	Health	Health-Vaxcare	No Department	63.75	2/10/2021	902338
2/12/2021	General	Microfilm & Copy Machine	Superior Court #2	13.64	2/12/2021	902339
2/12/2021	Adult Prob-Superiors	Equipment	No Department	47.49	2/12/2021	902339
2/12/2021	General	Contract Services	Emergency Services	35.71	2/12/2021	902340
2/12/2021	Emergency Plan/Right To Know	Printing	No Department	10.00	2/12/2021	902340
2/12/2021	General	Equip Maint Agreement	Superior Court #1	21.16	2/12/2021	902340
2/12/2021	Recorder Records Perpetuation	Contract Services	No Department	89.95	2/12/2021	902341
2/12/2021	Recorder Records Perpetuation	Contract Services	No Department	13.77	2/12/2021	902341
2/12/2021	Recorder Records Perpetuation	Contract Services	No Department	7.08	2/12/2021	902341
2/12/2021	Recorder Records Perpetuation	Contract Services	No Department	820.00	2/12/2021	902342
2/12/2021	General	Rent	County Assessor	1525.00	2/12/2021	902343
2/12/2021	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	475.00	2/12/2021	902344
2/12/2021	Warrick Redevelopment Comm	Contract Services	No Department	2375.00	2/12/2021	902344
2/12/2021	LIT Economic Development	Contract Services	No Department	3990.00	2/12/2021	902344
2/12/2021	Statewide 911	Contract Services	No Department	6745.20	2/12/2021	902345
2/12/2021	Pretrial Diversion	Contract Services	No Department	1000.00	2/12/2021	902346
2/12/2021	Reassessment	Communication-T1 Line	No Department	103.00	2/12/2021	902347
2/12/2021	General	Utilities	County Assessor	96.47	2/12/2021	902347
2/12/2021	LIT Economic Development	Communication	No Department	233.04	2/12/2021	902347
2/23/2021	LIT Economic Development	Wellness Trail Maintenance	No Department	950.90	2/23/2021	902348
2/23/2021	Pretrial Diversion	Contract Services	No Department	45.00	2/23/2021	902349
2/23/2021	General	Tires & Tubes	County Sheriff	561.45	2/23/2021	902350
2/23/2021	General	K-9Care	Jail	26.30	2/23/2021	902351

2/23/2021	Accident Report	Expense	No Department	183.00	2/23/2021	902352
2/23/2021	General	Buildings	Jail	80.00	2/23/2021	902353
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	2345.50	2/23/2021	902354
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	2552.90	2/23/2021	902354
2/23/2021	General	Vehicle Repair And Maintenance	County Sheriff	9880.40	2/23/2021	902354
2/23/2021	General	Buildings	Court House Annex	135.26	2/23/2021	902355
2/23/2021	General	Buildings	Court House Annex	159.79	2/23/2021	902355
2/23/2021	General	General Supplies	County Commissioners	45.00	2/23/2021	902356
2/23/2021	General	General Supplies	County Commissioners	45.00	2/23/2021	902356
2/23/2021	General	General Supplies	County Commissioners	150.00	2/23/2021	902356
2/23/2021	General	General Supplies	Veterans Service Officer	39.95	2/23/2021	902357
Total:				\$ 4,956,228.92		

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 22nd, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$4,956,228.92 Dated this 22nd day of February, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor